

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALICIA JOHNSON BUTLER
808 CENTER STREET
NEW IBERIA, LA 70560

2. Office Sought (Include title of office as well)

16TH JDC DISTRICT JUDGE

OFFICE USE ONLY

Report Number: 45192

Date Filed: 11/25/2014

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule B

Schedule E-1

3. Date of Primary

11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
 X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
222 EAST MAIN STREET
NEW IBERIA, LA 70560

7. Full Name and Address of Treasurer

EVA LANDRY
808 CENTER STREET
NEW IBERIA, LA 70560

9. Name of Person Preparing Report

CHRISTOPHER C ARSEMENT

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of November, 2014.

RICHARD SPEARS

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-967-2344

Daytime Telephone

EVA LANDRY

Signature of Treasurer

337-369-3323

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMM TO ELECT JUDGE ALICIA JOHNSON BUTLER
808 CENTER STREET
NEW IBERIA, LA 70560

Name and Address of **Committee's Chairman**

RICHARD SPEARS
101 TAYLOR STREET
NEW IBERIA, LA 70560

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,450.00
5. Other Receipts (Schedule A-3)	\$ 638.50
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,588.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,013.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,013.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,105.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,588.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,013.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-320.40

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL L BARRAS APLC P.O. BOX 11340 NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$250.00	\$250.00
BRANDT & SHERMANLLP 111 MERCURY STREET LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$300.00	\$300.00
BROUSSARD & DAVID LLC P.O. BOX 3524 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$2,000.00	\$2,000.00
CHARLES BENJAMIN LANDRY 1309 LAFAYETTE STREET LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$150.00	\$150.00
MORRIS MICHAEL HAIK III APLC 209 FRENCH STREET NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$500.00	\$500.00
STEVE VENABLE PLUMBING LLC 109 BERARD DUMATRAIT ROAD BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREATER IBERIA CHAMBER OF COMMERCE 111 WEST MAIN STREET NEW IBERIA, LA 70560	11/03/2014	REFUND GUMBO COOKOFF	\$338.50
LYDIA CANCER ASSOCIATION P.O. BOX 731 LYDIA, LA 70569	10/16/2014	VOIDED CHECK #1026	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 638.50

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALICIA JOHNSON BUTLER 808 CENTER STREET NEW IBERIA, LA 70560	2. a. Date* <u>6/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALICIA JOHNSON BUTLER 808 CENTER STREET NEW IBERIA, LA 70560	2. a. Date* <u>11/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRY ALEXANDER P.O. BOX 1042 BALDWIN, LA 70514	11/05/2014	CAMPAIGN WORKER	\$ 75.00
AMERICAN LEGION BUILDING 113 W. MAIN STREET NEW IBERIA, LA 70560	10/26/2014	RENTAL	\$ 200.00
AMERICAN TECHNOLOGY CONSULTING 7713 STONEY CREEK CT. FAIRFAX STATION, VA 22039	10/20/2014	ROBO CALLS	\$ 530.00
AMERICAN TECHNOLOGY CONSULTING 7713 STONEY CREEK CT. FAIRFAX STATION, VA 22039	10/27/2014	ROBO CALLS	\$ 171.00
FRANCELLA ANTHONY 1246 WILFRED CHAMPAGNE ST. MARTINVILLE, LA 70582	11/03/2014	DJ/RALLY	\$ 150.00
SHANNON ANTHONY 1246 WILFRED CHAMPAGNE ST. MARTINVILLE, LA 70582	11/06/2014	CATERING/CAMPAIGN PARTY	\$ 600.00
EDWARD ANTOINE 630 E. PERSHING STREET NEW IBERIA, LA 70560	11/03/2014	ROYAL ELITE RALLY	\$ 200.00
DERRICK BROUSSARD 811 BUCKEYE STREET NEW IBERIA, LA 70560	10/23/2014	DJ	\$ 200.00
3. SUBTOTAL (optional)			\$2,126.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOIS BROWN 737 MIXON STREET NEW IBERIA, LA 70560	10/31/2014	CATERER/RALLY	\$ 125.00
TIDNETTE BURRELL 7253 HWY 182 FRANKLIN, LA 70538	11/05/2014	FOOD/CAMPAIGN WORKERS	\$ 272.00
CLUB FACES 518 S. HOPKINS STREET NEW IBERIA, LA 70560	11/01/2014	RALLY	\$ 200.00
JAMEKIA COLBERT 1007 OAKDALE STREET FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 100.00
CRYSTAL COTTAGE 4607 JOHNSTON STREET LAFAYETTE, LA 70503	10/16/2014	PARADE SUPPLIES	\$ 45.98
CRYSTAL COTTAGE 4607 JOHNSTON STREET LAFAYETTE, LA 70503	10/23/2014	SUPPLIES	\$ 174.16
SYLVIA DEPASS P.O. BOX 1053 FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 75.00
SEIDAH EDMOND 107 OAKDALE STREET FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$1,067.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELTON ETIENNE 509 MARGARET STREET ST. MARTINVILLE, LA 70582	10/25/2014	RENTAL FEE/CAMPAIGN RALLY	\$ 300.00
HOWARD FILES 821 E. MAIN STREET ST. MARTINVILLE, LA 70582	10/25/2014	BEVERAGES CAMPAIGN RALLY	\$ 152.00
WANDA HILLARD 504 6TH STREET FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 100.00
IBERIA RENTAL SERVICE 1014 CENTER STREET NEW IBERIA, LA 70560	10/22/2014	GUMBO COOK OFF SUPPLIES	\$ 403.71
KBZE 105.9 FM P.O. DRAWER N MORGAN CITY, LA 70380	10/28/2014	ADVERTISING	\$ 1,000.00
KIEE 88.3 FM 1006 SURREY STREET LAFAYETTE, LA 70501	10/28/2014	ADVERTISING	\$ 150.00
LARRY RICHARD & ASSOCIATES INC 3203 AVERY ISLAND ROAD NEW IBERIA, LA 70560	10/20/2014	PUSH CARDS	\$ 168.25
LYNN'S SIGNS 120 S. EVANGELINE STREET NEW IBERIA, LA 70560	11/04/2014	SIGNS	\$ 206.15
3. SUBTOTAL (optional)			\$2,480.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAINA MCCORDY 400 PECAN DRIVE FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 75.00
JOSEPH MCDANIEL 1513 GUM STREET FRANKLIN, LA 70544	11/05/2014	CAMPAIGN WORKER	\$ 100.00
LIZA MERCIER 826 BANK AVENUE NEW IBERIA, LA 70560	11/05/2014	CAMPAIGN WORKER	\$ 125.00
MON-AMI GRAND MARAIS 7304 E. HIGHWAY 90 NEW IBERIA, LA 70544	10/27/2014	HEADQUARTERS/ELECTION DAY	\$ 450.00
OFFICE DEPOT 820-F E ADMIRAL DOYLE DR NEW IBERIA, LA 70560	10/23/2014	SUPPLIES	\$ 35.98
OFFICE DEPOT 820-F E ADMIRAL DOYLE DR NEW IBERIA, LA 70560	10/28/2014	SUPPLIES	\$ 184.45
PARTY TIME SUPPLIES 820 E. ADMIRAL DOYLE NEW IBERIA, LA 70560	11/04/2014	SUPPLIES	\$ 243.61
JASPER PITRE 811 BUCKEYE STREET NEW IBERIA, LA 70560	11/04/2014	DJ/CAMPAIGN PARTY	\$ 150.00
3. SUBTOTAL (optional)			\$1,364.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUDOLPH PLUMBING 326 HOPKINS STREET NEW IBERIA, LA 70560	10/26/2014	CAMPAIGN RALLY	\$ 200.00
SCHIFF SCHECKMAN & WHITE LLP 117 WEST LANDRY STREET OPELOUSAS, LA 70570	10/23/2014	CAMPAIGN CONSULTATION	\$ 150.00
SIGNS BY MIKE & GRAPHICS 221 W MILLS AVENUE BREAUX BRIDGE, LA 70517	10/30/2014	SIGNS	\$ 2,000.00
CHA'KIRA TILLMAN 113 JACOB LANE LOT 2 GUNPOINT, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 75.00
WALMART 1205 E. ADMIRAL DOYLE DR NEW IBERIA, LA 70560	10/16/2014	PARADE SUPPLIES	\$ 54.02
TAJAKIA WELEN 1008 IRISH BEND FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 100.00
THAISHA WELEN 1008 IRISH BEND FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 100.00
DEIDRE WHITE P.O. BOX 1053 FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$2,754.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA M WILLIAMS 619 LOUISE STREET NEW IBERIA, LA 70560	11/05/2014	CAMPAIGN WORKER	\$ 75.00
KYLA WILLIAMS P.O. BOX 345 FRANKLIN, LA 70538	11/05/2014	CAMPAIGN WORKER	\$ 100.00
WINN DIXIE 1104 E. MAIN STREET NEW IBERIA, LA 70560	10/26/2014	SUPPLIES	\$ 47.67
3. SUBTOTAL (optional)			\$222.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,013.98

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